



Report of Contributions and Expenditures For Political Parties

(Utah Code Section 20A-11)

| | | | | | |
|------------------------------|-------------------------|-------|-------|--------------|--|
| Political Party | | | | Phone Number | |
| Iron County Republican Party | | | | | |
| Street Address | Suite/Apartment/PO Box: | City | State | Zip | |
| P.O. Box 2992 | | Cedar | UT | 84720 | |
| Chair Person | | | | | |

| Type of Report (Check the appropriate box) | |
|---|---|
| INTERIM REPORTS: | YEAR-END REPORT: |
| <input type="checkbox"/> August 31st | <input type="checkbox"/> January 10th of every year |
| <input type="checkbox"/> Seven days before a General Election | |
| <input type="checkbox"/> Yes | |
| <input checked="" type="checkbox"/> No | |
| Is this report an amendment? | |

| Report Verification |
|--|
| I, <u>Mervin W.Adair</u> |
| Print Name of Treasurer or Financial Officer |
| affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge. |
| <u>Mervin W.Adair</u> |
| Signature of Treasurer or Financial Officer |
| <u>1/25/2009</u> |
| Date |

Political Parties

| |
|---|
| To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov |
|---|

| For Office Use Only |
|---|
| <input checked="" type="checkbox"/> Entered <u>12/22/2008</u> |
| <input type="checkbox"/> Copied _____ |
| Date Received |

| | |
|---|----------------|
| Page 2 | of 4 |
| Name of PARTY Iron County Republican Pa | |
| Date of Report 1/25/2009 | |

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

| | | |
|---------------------------------|--|--------------------|
| REPORTING PERIOD DETAILS | | |
| Report: September 15th | | |
| Beginning Date: 1/1/2007 | | |
| Ending Date: 9/15/2007 | | |
| Due Date: 9/15/2007 | | |
| BALANCE SUMMARY | | |
| 1 | Balance at Beginning of Reporting Period (Refer to line 5 of last report) | \$11,051.29 |
| 2 | Total Contributions Received (See Schedule A) | \$1,056.00 |
| 3 | Subtotal (Add lines 1 & 2) | \$12,107.29 |
| 4 | Total Expenditures Made (See Schedule B) | \$1,480.48 |
| 5 | Balance at Ending of Reporting Period (Subtract Line 4 from Line 3) | \$10,626.81 |

| | |
|---|----------------|
| Page 3 | of 4 |
| Name of PARTY Iron County Republican Pa | |
| Date of Report 1/25/2009 | |

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

| Date Received | Name of Contributor | Complete Mailing Address | I | L | A | Contribution Amount |
|-------------------------------------|-------------------------|--|---|---|---|---------------------|
| 3/30/2007 | Aggregate Contributions | Various Various, UT 84111 | | | | \$25.00 |
| 8/9/2007 | Check A Buck | 455 South 300 East Salt Lake City, UT 84111 | | | | \$1,031.00 |
| SUB TOTAL FOR THIS PAGE | | | | | | \$1,056.00 |
| TOTAL CONTRIBUTIONS RECEIVED | | | | | | \$1,056.00 |

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

| | |
|---|----------------|
| Page 4 | of 4 |
| Name of PARTY Iron County Republican Pa | |
| Date of Report 1/25/2009 | |

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

| Exp. Date | Name of Recipient | Purpose | I | L | A | Expenditure Amount |
|--------------------------------|------------------------------------|---|---|---|---|--------------------|
| 3/7/2007 | Image Pro | Photocopies | | | | \$19.11 |
| 3/7/2007 | Lois Bulloch | Central Committee meeting - Mileage & motel | | | | \$174.00 |
| 3/7/2007 | Maria Smith | Reimburse for stamps & labels for Organizing Convention | | | | \$128.13 |
| 3/7/2007 | Mark Barton | Reimburse for Central Committee Meeting 2/10/07 - Mileage, motel & food | | | | \$204.13 |
| 3/7/2007 | Mervin Adair | Central Committee meeting - Mileage & Food | | | | \$123.88 |
| 5/3/2007 | Festival Hall | Room rental for nomination convention | | | | \$250.00 |
| 5/3/2007 | Maria Smith | Water for nomination convention | | | | \$41.56 |
| 5/22/2007 | Image Pro Printing & Copying, Inc. | Copies for convention | | | | \$119.82 |
| 6/15/2007 | Lois Bulloch | Central Committee Mileage 5/12/2007 | | | | \$106.00 |
| 7/12/2007 | D. Mark Barton | Central Committee meeting reimbursement | | | | \$161.85 |
| 7/12/2007 | Mark Hersom | Mileage reimbursement for Central Committee Meeting 5/12/2007 | | | | \$96.00 |
| 7/12/2007 | Post Master | Post Box Rental | | | | \$56.00 |
| SUB TOTAL FOR THIS PAGE | | | | | | \$1,480.48 |
| TOTAL EXPENDITURES MADE | | | | | | \$1,480.48 |

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed